1996

Partner's Share of Income, Deductions, etc.

Wisconsin Department of Revenue

For 1996 or taxable year beginning				, 1996, and e	ending	, 19	of R	Revenue	
Partner	's identifying number >	Partnership's fe	deral employer ID numb	oer ➤	1				
Partner	's name, address, and ZIP code	Partnership's na	ame, address, and ZIP	code					
A This partner is a general partner limited partner limited liability company member B What type of entity is this partner?				E IRS Center where partnership filed return: F Partner's share of liabilities: Nonrecourse					
C Is thi	is partner a domestic or a	Qualified n	Qualified nonrecourse financing\$						
	er partner's percentage of:	Other\$\$ G Tax shelter registration number							
	it sharing			H Check here if this partnership is a publicly traded					
	s sharing			1 .	as defined in section 4				
Own	ership of capital	%	%	I Check app	licable boxes: (1)	Final 3K-1	(2) Amer	nded 3K-1	
J Ana	llysis of partner's capital accour	nt:		1					
	(a) Capital account at beginning of year	(b) Capital contributed during year		e of lines 3, 4, and 7, Schedule M-2	(d) Withdrawals and distributions		(e) Capital account at end of year (combine columns a through d)		
K Pai	rtner's state of residence (if a fu Check if partner's Wisconsin Check if partner's Wisconsin	amount determined by	y apportionment.	Apportionment	•				
(a) Distributive share items					(b) Federal amount	(c) Adjustm	ent Wisc	(d) consin amount	
Income (Loss)	 Ordinary income (loss) from re Net income (loss) from re Net income (loss) from of Portfolio income (loss): 								
	a Interest b Dividends c Royalties								
	d Net short-term capital e Net long-term capital f Other portfolio incom								
	5 Guaranteed payments to6 Net gain (loss) under see7 Other income (loss) (atta	or theft)							
Deductions	 8 Charitable contributions 9 Section 179 expense de 10 Deductions related to po 11 Other deductions (attach 	duction ortfolio income <i>(attach</i> :	schedule)						
Inv. Interest	,	nvestment debts							
<u>n</u>		nses included on line 1							

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			(a) Distributive share items	(b) Federal amount	(c) Adjustment	(d) Wisconsin amount
Credits	13	а	(1) Development zone jobs credit			
			(2) Enterprise zone jobs credit			
		b	(1) Development zone sales tax credit			
			(2) Enterprise zone sales tax credit			
		С	(1) Development zone investment credit			
			(2) Enterprise zone investment credit			
		d	(1) Development zone location credit			
			(2) Enterprise zone location credit			
		е	(1) Development zone day care credit			
			(2) Enterprise zone day care credit			
		f	(1) Development zone environmental remediation credit			
			(2) Enterprise zone environmental remediation credit			
		g	Supplement to federal historic rehabilitation credit			
Adjustments and Tax Preference Items	14	а	Depreciation adjustment on property placed in service after 1986			
		b	Adjusted gain or loss			
		С	Depletion (other than oil and gas)			
		d	(1) Gross income from oil, gas, and geothermal properties			
			(2) Deductions allocable to oil, gas, and geothermal properties			
		е	Other adjustments and tax preference items (attach schedule)			
Other	15	а	Section 59(e)2 expenditures: Type			
		b	Amount			
	16	Ta	ax-exempt interest income			
	17	Ot	her tax-exempt income			
	18	No	ondeductible expenses			
	19	Dis	stributions of money (cash and marketable securities)			
	20	Dis	stributions of property other than money			
	21	Gr	oss income (before deducting expenses) from all activities			
_	22	Su	upplemental information required to be réported separately to each partner (ai	tach additional sched	dules if more space i	s needed):
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E.						
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Supplemental Information						
Sul						